GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration and Urban Development Department – Supply of All-in-One (Printer, Scanner, Copier Fax) and HP Scan Jet items for the use of Special Secretary to Govt., (P.K.Jha), MA & UD Department - Expenditure Rs.14,000/- sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

<u>G.O.Rt.No. 200,</u>

<u>Dated: 05-02-2009.</u>

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.

2. From M/s. Setwin, Purani Haveli, Hyderabad, bill No.102005/2009, dt.27.01.2009.

ORDER:

Sanction is hereby accorded for payment of Rs.14,000/- (Rupees Fourteen Thousand only) to M/s. Setwin, Purani Haveli, Hyderabad for the supply of All-in-One (Printer, Scanner, Copier Fax) and HP Scan Jet items for the use of Special Secretary to Govt., (P.K.Jha), Municipal Administration and Urban Development Department.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251 Secretariat Social Services MH- 090-Secretariat SH-(07) MA&UD –130 Office expenses 132 Other Office expenses".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Setwin, Purani Haveli, Hyderabad and handover the same to the concerned.
- 4. This order does not require the concurrence of Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA, SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Setwin, Purani Haveli, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER